

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX	
12802 CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,968.50	0.00	0.00	0.00	15,968.50	31,659.21	0.00	47,627.71
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,051.72	0.00	0.00	0.00	1,051.72	932.16	0.00	1,983.88
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(39.39)	0.00	0.00	0.00	(39.39)	1,654.02	0.00	1,614.63
12806 CLAREMONT - VILL RP '01 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,186.44	0.00	0.00	0.00	24,186.44	16,519.13	0.00	40,705.57
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,167.27	\$0.00	\$0.00	\$0.00	\$41,167.27	\$50,764.52	\$0.00	\$91,931.79